

**EX. 36**

01/10/2007

Black Angus Meats

10:17:45 AM

## PAYROLL PRE-CHECKWRITING REPORT



Pay Period: 1/ 1/07 - 1/ 7/07  
 Check Date: 1/12/07  
 Cycles(s): 1  
 Bank Account: M & T Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
	NET PAY:		113.09
Seibert, Diane	Regular Hourly Pay	35.00	700.00
	TOTAL EARNINGS:	35.00	700.00
Pay Frequency: Weekly			
	Federal-Married		86.39
	Medicare		10.15
	New York-Married		30.47
	NY State Disability Withholding		0.60
	Social Security		43.40
	TOTAL WITHHOLDINGS:		171.01
	NET PAY:		528.99
SEIBERT, ROBERT	Regular Hourly Pay	40.00	900.00
	TOTAL EARNINGS:	40.00	900.00
Pay Frequency: Weekly			
	Federal-Married		119.77
	Medicare		13.05
	New York-Married		44.17
	NY State Disability Withholding		0.60
	Social Security		55.80
	TOTAL WITHHOLDINGS:		233.39
	NET PAY:		666.61
HOWELLS, THOMAS C.	Regular Hourly Pay	9.50	114.00
	TOTAL EARNINGS:	9.50	114.00
Pay Frequency: Weekly			
	Federal-Married		0.00
	Medicare		1.65
	New York-Married		0.00

01/10/2007

~~Black Angus Meats~~

10:17:45 AM

**PAYROLL PRE-CHECKWRITING REPORT**

**Pay Period:** 1/ 1/07 - 1/ 7/07  
**Check Date:** 1/12/07  
**Cycles(s):** 1  
**Bank Account:** M & T Bank

<u>EMPLOYEE</u>	<u>EARNINGS/ WITHHOLDINGS/ DEDUCTIONS</u>	<u>HOURS</u>	<u>AMOUNT</u>
	NY State Disability Withholding		0.60
	Social Security		7.07
	TOTAL WITHHOLDINGS:		9.32
	NET PAY:		104.68

Beginning Balance:	-1,552,586.35
Amount of Payments:	4,801.40
Ending Balance:	-1,557,387.75

01/16/2007

~~Black Angus Meats~~

10:22:10 AM

**PAYROLL PRE-CHECKWRITING REPORT**

Pay Period: 1/ 8/07 - 1/14/07  
 Check Date: 1/19/07  
 Cycles(s): 1  
 Bank Account: M & T Bank

<u>EMPLOYEE</u>	<u>EARNINGS/ WITHHOLDINGS/ DEDUCTIONS</u>	<u>HOURS</u>	<u>AMOUNT</u>
	NET PAY:		528.99
SEIBERT, ROBERT	Regular Hourly Pay	40.00	900.00
	TOTAL EARNINGS:	40.00	900.00
Pay Frequency: Weekly			
	Federal-Married		119.77
	Medicare		13.05
	New York-Married		44.17
	NY State Disability Withholding		0.60
	Social Security		55.80
	TOTAL WITHHOLDINGS:		233.39
	NET PAY:		666.61
HOWELLS, THOMAS C.	Regular Hourly Pay	9.00	117.00
	TOTAL EARNINGS:	9.00	117.00
Pay Frequency: Weekly			
	Federal-Married		0.00
	Medicare		1.70
	New York-Married		0.00
	NY State Disability Withholding		0.60
	Social Security		7.25
	TOTAL WITHHOLDINGS:		9.55
	NET PAY:		107.45

Beginning Balance: -1,557,387.75  
 Amount of Payments: 4,408.42  
 Ending Balance: -1,561,796.17